

Date: Tuesday, 16/12/2008 2:12:42 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 350/355 FLOOR WINDOW KIT (INTERIOR)
Job Number	: 44123A		
Estimate Number	: 13279		
P.O. Number	:	Part Number	: D350567031
This Issue	: 16/12/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 43510A	Drawing Revision	: D
	Type : SMALL /MED FAB	Material	:
Written By	:	Due Date	: 22/12/2008
Checked & Approved By	: <u>JLD 08.12.16</u>	Qty:	2 Um: Each
Comment	: Est Rev:A new issue 08-04-25 DD verified by: LL Est Rev:B 08-10-07 as per revD DD verified by:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
 Photocopy blue file and create labels per PPP D350-567-031 chg001

cf 08/12/22 (2)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

S (40)

ENSURE DT 8439 TEMPLATE IS INCLUDED

scf

3.0	DT8439	template
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 template

S (40)

scf

4.0	D2463	Seal
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Comment: Qty.: 3.7500 f(s)/Unit Total : 7.5000 f(s)
 Neoprene Seal
 batch: 43841
 1 x 45" mensura S (40) 09/12/06

S (40)

scf

5.0	D32101	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Doubler
 batch: 42025

S (40)

9/1/16

(2x)

scf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 16/12/2008 2:12:43 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350/355 FLOOR WINDOW KIT (INTERIOR)

Job Number: 44123A

Part Number: D350567031

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D32111	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bracket

batch: B39743

SP

7.0	D32121	Floor Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Floor Window

batch: 43031

SP

8.0	D3213041	Door Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Door Assembly

batch: 43540

SP

9.0	AN526C632R12	Screw
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Screw

batch: M109798

SP

10.0	AN960JD6	Washer
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Batch: M6085

SP

11.0	MS21042L06	Nut
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

Batch: M110023

SP

12.0	MS20470AD45	Rivet, Universal Head
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Comment: Qty.: 40.0000 Each(s)/Unit Total : 80.0000 Each(s)

Rivet, Universal Head

Batch: M104156

M106918

9/1/16

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0	MS20470AD46	Rivet, Universal Head
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Comment: Qty.: 90.0000 Each(s)/Unit Total : 180.0000 Each(s)

Rivet, Universal Head

batch: M109371

14.0	MS20470AD47	Rivet, Universal Head
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Comment: Qty.: 20.0000 Each(s)/Unit Total : 40.0000 Each(s)

Rivet, Universal Head

batch: M110002

15.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

16.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-031

Location:

PPP Rev:

PPP 44123

17.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



09/01/07

MF 09-01-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries